



Department of Public Utilities

Wastewater Management Division
5607 West Jensen Avenue
Fresno, California 93706-9458
559-621-5100 – FAX 559-498-1700
www.fresno.gov



April 30, 2010

Lonnie Wass
California Regional Water Quality Control Board
Central Valley Region
1685 E Street
Fresno, CA 93706-2020

Dear Mr. Wass:

SUBJECT: CITY OF FRESNO FIRST QUARTER 2010 PRETREATMENT REPORT

Enclosed please find one copy of the First Quarter Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rosa Lau-Staggs".

Rosa Lau-Staggs
Chief of Wastewater Environmental Services

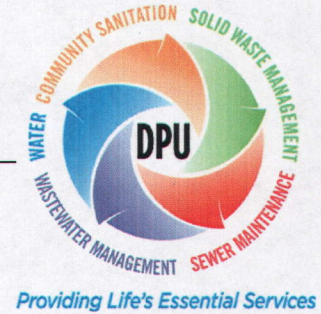
Enclosures

c: Stephanie Trotter, State Water Resources Control Board, Division of Water Quality
Linh Tran, U.S. Environmental Protection Agency
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File



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April 30, 2010

Linh Tran
Regional Administrator
U.S. Environmental Protection Agency
Regional IX – Attention W-5
75 Hawthorne Street
San Francisco, CA 94105

Dear Ms. Tran:

SUBJECT: CITY OF FRESNO FIRST QUARTER 2010 PRETREATMENT REPORT

Enclosed please find one copy of the First Quarter 2009 Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

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Chief of Wastewater Environmental Services

Enclosures

c: Stephanie Trotter, State Water Resources Control Board, Division of Water Quality
Lonnie Wass, California Regional Water Quality Control Board
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File



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Providing Life's Essential Services

April 30, 2010

Stephanie Trotter
Division of Water Quality
State Water Resources Control Board
1001 I Street
Sacramento, CA 95814

Dear Ms. Trotter:

SUBJECT: CITY OF FRESNO FIRST QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the First Quarter 2009 Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

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Rosa Lau-Staggs
Chief of Wastewater Environmental Services

Enclosures

c: Lonnie Wass, California Regional Water Quality Control Board
Linh Tran, U.S. Environmental Protection Agency
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2010

NPDES Permit Holder or Sewer Authority Name:

City of Fresno

Report Date:

April 30, 2010

Period Covered by this Report:

January 1, 2010 to March 31, 2010

Period Covered by Previous Report:

October 1, 2009 to December 31, 2009

Name of Wastewater Treatment Plant

Plant No. 1

Reporting Program Number

5-01-254

Person to contact concerning information contained in this report:

Name:

Rosa Lau-Staggs

Title:

Chief of Wastewater Environmental
Services

Mailing Address:

5607 West Jensen Avenue

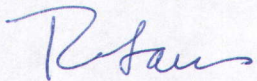
Fresno, CA 93706-9458

Telephone Number:

(559) 621-5130

I certify under the penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SUBMITTED BY:

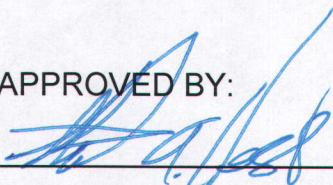


Rosa Lau-Staggs
Chief of Wastewater Environmental Services

4/30/2010

Date

APPROVED BY:



Stephen A. Hogg
Assistant Director of Public Utilities-
Wastewater

4-29-2010

Date



1st Quarter 2010 Pretreatment Report

***Department of Public Utilities
Wastewater Management Division
Environmental Services Section***

JANUARY 2010 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
Darling International, Inc.	O&G	01/15	Grab Samples No Violations	4
Foster Farms Dairy	pH	01/21	Grab Sample Violating	1
		01/29	Grab Samples No Violations	7

JANUARY 2010 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Amerpride Uniform Services	O&G	01/22	Grab Samples No Violations	4
	601/602			4
	pH			4
Ano-Tech Metal Finishing	Metals	01/12 01/13	Composite Samples No Violations	2
Aramark Uniform Service	O&G	01/22	Grab Samples No Violations	4
	601/602			4
	pH			4
Beef Packers	O&G	01/26	Grab Samples No Violations	4
	pH			4
California Dairies, Inc.	O&G	01/15	Grab Samples No Violations	3
	pH			3
Commercial Electro Plating	Metals	01/12 01/13	Composite Samples No Violations	2
Darling International, Inc.	pH	01/15	Grab Samples No Violations	4
Foster Farms, Belgravia Plant	O&G	01/26	Grab Samples No Violations	4
	pH			4
	pH			3
Foster Farms Poultry	O&G	01/26	Grab Samples No Violations	4
	pH			4
LiDestri Foods, Inc.	pH	01/15	Grab Samples No Violations	4
	O&G			4
Pacific Coast Anodizing	Metals	01/12 01/13	Composite Samples No Violations	2

JANUARY 2010 CONTINUED COMPLIANCE MONITORING				
Producers Dairy Foods, Inc.	pH	01/15	Grab Samples No Violations	4
	O&G			4
Prudential Overall Supply	O&G	01/22	Grab Samples No Violations	4
	601/602			4
	pH			4
Valley Metal Finishing	Metals	01/12 01/13	Composite Samples No Violations	2
Zacky Farms Packing	O&G	01/26	Grab Samples No Violations	4
	pH			4
Zacky Farms Turkey	O&G	01/26	Grab Samples No Violations	4
	pH			4

JANUARY 2010 NON-VIOLATING pH GRABS FROM REVENUE SAMPLES

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Fruit Fillings	2	Valley Metal Finishing	2
Angelica Textile Services	2	Keiser Corporation	0	Wawona Frozen -Clovis	2
Ano-Tech Metal Finishing	4	Kraft Foods	2	Wawona Frozen -Fresno	0
Aramark Uniform Service	2	La Tapatia Tortilleria, Inc.	2	Yergat Packing Co.,Inc.	2
Beef Packers, Inc.	2	LiDestri Foods, Inc.	2	Yosemite Linen Supply	2
California Dairies, Inc.	2	Lyons Magnus #1	2	Zacky Farms Packing	2
California State Univ. Fresno	4	Mission Linen Service	2	Zacky Farms Turkey	2
Cellulo Gusmer Enterprises, Inc.	2	Pacific Choice Brands, Inc.	2		
Commercial Electroplating	2	Pacific Coast Anodizing	1		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	3	Pepsi Cola Bottling Group	2		
Cornnuts, Inc.-Kraft Foods	2	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	4	Rich Products Corporation	2		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	3		
Foster Farms Dairy	2	Sunrise Medical/Mobility	0		
Foster Farms Poultry	2	Valley Fig Growers	2	TOTAL	82

Sampling Events	QTY
TTO'S	0
601/602	3
Cyanide	0
Metals	8
Oil & Grease	12
pH	97
Total	120

FEBRUARY 2010 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
Fruit Fillings	pH	02/05	Grab Samples No Violations	4
Valley Fig Growers	pH	02/05	Grab Samples No Violations	4

FEBRUARY 2010 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
E&J Gallo Winery	pH	02/19	Grab Samples No Violations	8
Kraft Foods	pH	02/05	Grab Samples No Violations	4
La Tapatia Tortilleria, Inc.	O&G	02/03	Grab Samples No Violations	4
	pH			4
Lyons Magnus #1	O&G	02/03	Grab Samples No Violations	4
	pH			4
Mission Linen Service	O&G	02/19	Grab Samples No Violations	4
	pH			4
Pacific Choice Brands, Inc.	pH	02/05	Grab Samples No Violations	4
Pepsi Cola Bottling Group	pH	02/05	Grab Samples No Violations	4
Rich Products Corporation	O&G	02/03	Grab Samples No Violations	4
	pH			4
San Joaquin Valley Conc.	pH	02/19	Grab Samples No Violations	4
Sunrise Medical/Mobility	CN	02/24	Grab Samples No Violations	1
	Metals			1
Yosemite Linen Supply	O&G	02/05	Grab Samples No Violations	4
	pH			4

FEBRUARY 2010 NON-VIOLATING pH GRABS FROM REVENUE SAMPLES

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Fruit Fillings	1	Valley Metal Finishing	0
Angelica Textile Services	2	Keiser Corporation	0	Wawona Frozen -Clovis	2
Ano-Tech Metal Finishing	2	Kraft Foods	2	Wawona Frozen -Fresno	0
Aramark Uniform Service	2	La Tapatia Tortilleria, Inc.	2	Yergat Packing Co.,Inc.	2
Beef Packers, Inc.	2	LiDestri Foods, Inc.	4	Yosemite Linen Supply	2
California Dairies. Inc.	2	Lyons Magnus #1	2	Zacky Farms Packing	2
California State Univ. Fresno	4	Mission Linen Service	2	Zacky Farms Turkey	2
Cellulo Gusmer Enterprises, Inc.	3	Pacific Choice Brands, Inc.	2		
Commercial Electroplating	0	Pacific Coast Anodizing	0		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		
Cornnuts, Inc.-Kraft Foods	2	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	4	Rich Products Corporation	2		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	2		
Foster Farms Dairy	2	Sunrise Medical/Mobility	1		
Foster Farms Poultry	2	Valley Fig Growers	2	TOTAL	77

Sampling Events	QTY
TTO'S	0
601/602	0
Cyanide	1
Metals	1
Oil & Grease	5
pH	90
Total	97

MARCH 2010 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
Darling International, Inc.	O&G	03/05	Grab Samples No Violations	4
Foster Farms Dairy	pH	03/09	Grab Samples No Violations	2
Foster Farms Poultry	pH	03/18	Grab Sample Violating	1
		03/31	Grab Samples No Violations	4

MARCH 2010 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Angelica Textile Services	O&G	03/05	Grab Samples No Violations	4
	pH			4
Cornnuds, Inc.-Kraft Foods	O&G	03/05	Grab Samples No Violations	4
	pH			4
Darling International, Inc.	pH	03/05	Grab Samples No Violations	4
Keiser Corporation	CN	03/19	Grab Samples No Violations	1
	Metals			1
PELCO	CN	03/17	Grab Samples No Violations	1
	Metals			1
Valley Fig Growers	pH	03/05	Grab Samples No Violations	4

MARCH 2010 NON-VIOLATING pH GRABS FROM REVENUE SAMPLES

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Fruit Fillings	2	Valley Metal Finishing	0
Angelica Textile Services	2	Keiser Corporation	1	Wawona Frozen -Clovis	2
Ano-Tech Metal Finishing	2	Kraft Foods	2	Wawona Frozen -Fresno	0
Aramark Uniform Service	2	La Tapatia Tortilleria, Inc.	2	Yergat Packing Co.,Inc.	2
Beef Packers, Inc.	2	LiDestri Foods, Inc.	2	Yosemite Linen Supply	2
California Dairies. Inc.	2	Lyons Magnus #1	2	Zacky Farms Packing	2
California State Univ. Fresno	4	Mission Linen Service	1	Zacky Farms Turkey	2
Cellulo Gusmer Enterprises, Inc.	3	Pacific Choice Brands, Inc.	4		
Commercial Electroplating	2	Pacific Coast Anodizing	0		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	1	Pepsi Cola Bottling Group	2		
Cornnuts, Inc.-Kraft Foods	3	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	3	Rich Products Corporation	2		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	1		
Foster Farms Dairy	2	Sunrise Medical/Mobility	0		
Foster Farms Poultry	2	Valley Fig Growers	4	TOTAL	75

Sampling Events	QTY
TTO'S	0
601/602	0
Cyanide	2
Metals	2
Oil & Grease	3
pH	82
Total	89

FIRST QUARTER 2010 REPORT COMMENTS

The first quarter 2010 report includes a review of the enforcement and compliance samples for each Class I industry, a summary of the enforcement charges and administrative penalties, and a summary of the compliance status of each Significant Industrial User (SIU) who has been in violation of discharge limits or administrative requirements.

The compliance status terminology consists of Achieved Compliance, Consistently Achieving Compliance, Inconsistently Achieving Compliance, and Significant Noncompliance.

This terminology is defined as follows:

Achieved Compliance indicates that an industry successfully completed corrective actions for violations occurring during the previous quarter and was in 100% compliance during the reporting quarter.

Consistently Achieving Compliance (CAC) indicates that an industry was in 100% compliance during the reporting quarter.

Inconsistently Achieving Compliance (IAC) indicates that an industry was not in 100% compliance during the reporting quarter but did not meet the criteria of Significant Noncompliance.

Significant Noncompliance (SNC) as defined in CFR 403.8 is a compliance status in which the industry meets any of the following criteria:

- Violations of Wastewater Discharge Limits
 - a. Chronic Violations of wastewater discharge limits, defined here as those in which sixty-six percent (66%) or more of all of the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average for the same pollutant parameter.
 - b. Technical Review Criteria (TRC) Violations, defined here as those in which thirty-three percent (33%) or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH).
 - c. Any other violation or violations of an effluent limit (average or daily maximum) that the Control Authority believes has caused, alone or in combination with other discharges, interference or pass through, or endangered the health of the POTW personnel or the general public.
 - d. Any discharge of a pollutant that has caused imminent endangerment to human health/welfare or to the environment and resulted in the POTW=s exercise of its emergency authority to halt or prevent such a discharge.
- Failure to meet, within ninety (90) days after the schedule date, a compliance schedule milestone contained in a local order for starting construction, completing construction, or attaining final compliance.
- Failure to provide reports within forty-five (45) days from the due date
- Failure to accurately report noncompliance.
- Any other violation or group of violations that the Control Authority considers being significant.

The City of Fresno realized a 92.9% discharge compliance rate for SIUs operating in this quarter, having thirty-nine out of forty-two discharging SIUs in compliance. For administrative parameters, a 95.2% compliance rate was realized.

Accordingly, staff issued one (1) Warning Notice and two (2) Notices of Violation for discharge parameters, along with two (2) Warning Notices and one (1) Notice of Violation for administrative issues. Cost recovery charges for the quarter were \$1,597.50 in discharge enforcement charges, \$337.50 in administrative enforcement charges, and \$1,750 in penalties.

In addition to responding to violations, staff has a policy of communication to help SIUs identify and resolve problems before they escalate into a more serious situation. Consequently, there were forty-five (45) Compliance Inspections and four (4) Enforcement Inspections, for a total of forty-nine (49) inspections conducted during the first quarter of 2010.

An adequate sampling program is also crucial in monitoring the rate of compliance and, subsequently, the effectiveness of a pretreatment program. In the first quarter of 2010, 306 samples were collected and analyzed for cyanide, organics, metals, oil and grease, and pH. A review of the data reveals that two (2) of the 269 samples (0.007%) of pH were in violation. All metals, cyanide, and organics samples were in compliance.

In order to disseminate the latest information concerning the Pretreatment Program and other issues that might impact the industrial users, regular meetings are being held. These meetings are open to both significant and non-significant industrial users. The first meeting was held in March 2007 and occurs once in each calendar quarter. Topics cover any subject pertinent to the Pretreatment Program and have included the Pretreatment Streamlining Regulations and subsequent local municipal code amendments, local limits, pretreatment system technology, etc. Other areas of interest are also covered including rate increases that were adopted by the City Council and research into forming a special district that will be separate from the City of Fresno. Suggestions are also requested for future meetings.

On 17 February 2010, representatives from Tetra Tech, a consultant for the USEPA, conducted a Pretreatment Compliance Inspection to review the City of Fresno Industrial Pretreatment Program. A few items brought up during the debriefing meeting concerning the wastewater discharge permit have already been implemented. The remainder of the comments will be reviewed when the report is received from the Regional Board.

The first quarterly meeting for calendar year 2010 occurred on 24 March 2010. The entire meeting was dedicated to recent changes to the wastewater discharge permit and monitoring requirements as a result of the recent Pretreatment Compliance Inspection.

The City of Fresno and Fresno Metropolitan Flood Control District continue to work in mutual cooperation toward maintaining the Storm Water Program. Pretreatment Program inspections have incorporated Storm Water concerns. Each agency investigates complaints and reports of illegal discharges and will make referrals to the other agency when necessary.

The Third Quarter 2009 Report introduced the Fats, Oils, and Grease (FOG) Program, which began in July 2008. At the end of the first quarter 2010, a total of 323 Food Service Establishments have been inspected and permitted. Inspections are planned to be conducted

systematically to avoid overlap, however hot spot referrals from the Sewer Maintenance Division of either blocked lines or potential sanitary sewer overflows take highest priority.

Keeping lines of communication open with the industrial users is always beneficial but a strong public education program is essential to support the Pretreatment Program. As such, the City of Fresno has allocated a substantial amount of funds to promote pollution prevention for the non-regulated dischargers. Previous reports highlighted the various aspects of the different public campaigns including the printed materials and media outreach specifically for the FOG Program and the Seriousness of Salt campaign.

City of Fresno - Wastewater Management Division
Significant Industrial User List

<u>Industry</u>	<u>Industry Type</u>
Ameripride Services	Industrial Laundry
Angelica Textile	Industrial Linen
Ano-Tech Metal Finishing	Metal Finisher
Aramark	Industrial Laundry
Beef Packers, Inc.	Slaughter House
California Dairies, Inc.	Dairy
California State University, Fresno	State University
Commercial Electro Plating	Metal Finisher
Community Medical Center – Clovis	Hospital
Conagra Foods	Food Processor
Cornnuts	Food Processor
Darling International, Inc.	Rendering
E. & J. Gallo Winery	Winery
Foster Farms, Belgravia	Poultry Processor
Foster Farms Dairy	Dairy Products Processor
Foster Farms Poultry	Poultry Processor
Fruit Fillings, Inc.	Food Processor
Gusmer Enterprises, Inc. (Cellulo)	Filter Manufacturer
Keiser Corporation	Metal Finisher
Kraft Foods, Fresno (Capri Sun)	Fruit Beverage Processor
La Tapatia Tortilleria, Inc.	Food Processor
LiDestri Foods, Inc.	Food Processor
Lyons Magnus #1	Fruit Processor
Mission Linen Service	Industrial Linen
Pacific Choice Brands, Inc.	Food Processor
Pacific Coast Anodizing	Metal Finisher
Pelco	Metal Finisher
Pepsi Cola West	Beverage Processor
Producers Dairy Foods, Inc.	Dairy
Prudential Overall Supply	Industrial Laundry
Rich's Products Corporation	Food Processor
San Joaquin Valley Concentrates	Grape Concentrate Processor
Sunrise Medical/Mobility Products, Fresno	Metal Finisher
Valley Fig Growers	Fig Processor
Valley Metal Finishing	Metal Finisher
Wawona Frozen Foods – Clovis	Food Processor
Wawona Frozen Foods – Fresno	Food Processor
Yergat Packing Co., Inc.	Food Processor
Yosemite Linen Supply, Inc.	Industrial Linen
Zacky Farms Packing	Poultry Processor
Zacky Farms Turkey	Poultry Processor

Zero Discharge Facilities

King Hard Chrome	Metal Finisher
Meclec Metal Finishing	Metal Finisher
New Age Metal Finishing	Metal Finisher
Rutter Army	Metal Finisher
Valley Chrome Plating	Metal Finisher
Western Chrome Plating	Metal Finisher

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2010

Glossary of Acronyms

AC	Achieved Compliance
CAC	Consistently Achieving Compliance
CDO	Cease and Desist Order
CMO	Compliance Order
CNO	Consent Order
ESS	Environmental Services Section
HWM	Hazardous Waste Manifest
IAC	Inconsistently Achieving Compliance
IU	Industrial User
NON	Notice of Noncompliance
PSES	Pretreatment Standards Existing Source
PSNS	Pretreatment Standards New Source
SIU	Significant Industrial User
SMR	Self-Monitoring Report
SNC	Significant Noncompliance
TRC	Technical Review Criteria
VND	Violation Notice Discharge
VNA	Violation Notice Administrative
VNT	Violation Notice Telephone
WN	Warning Notice

INDUSTRY TRACKER

ENFORCEMENT ACTIONS ISSUED	QUARTER - 2009				QUARTER - 2010			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th
SNC	0	0	0	0	0	0	0	0
WN	0	3	5	3	2			
NON	2	2	1	0	0			
VNT	0	0	0	0	0			
VND & VNA	0	0	2	2	3			
CDO	0	0	0	0	0			
CNO	0	0	0	0	0			
CMO	0	0	0	0	0			
SHOW CAUSE HEARINGS	0	0	0	0	0			
Cost Recovery Charges	\$1,032	\$1,063	\$1,435	\$922	\$1,597.50			
Penalties Cost Recovery	0	\$750	\$1,750	\$1,750	\$2,250			
Inspections	45	41	45	46	49			
SAMPLES	347	309	329	292	306			
Discharge Compliance Rate	99.9%	90.7%	90.7%	95.1%	92.9%			
Administrative Compliance Rate	100.0%	97.7%	90.7%	92.7%	95.2%			

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2010

CLASS I

- | | |
|------------------------|--|
| + Beef Packers, Inc. | + Pepsi Cola |
| Cellulo | + Prudential Overall Supply |
| + Fruit Fillings, Inc. | + Sunrise Medical/Mobility Products,
Fresno |
| + Keiser Corporation | |



Robert Hanford
Environmental Control Officer

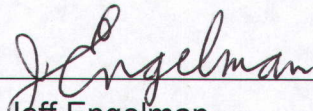
* Identifies those industries for which detail has been provided in this report.

+ Identifies those industries for which the Environmental Control Office performed an inspection in the 1st quarter of 2010.

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2010

CLASS I

- | | |
|-----------------------------|-------------------------------|
| + Angelica Textile Services | + Pacific Coast Anodizing |
| + Clovis Community Hospital | Rich Products Corporation |
| + Clovis Specialty Plating | +* Valley Fig Growers |
| +* Foster Farms Dairy | + Wawona Frozen Foods, Clovis |
| + La Tapatia Tortilleria | |



Jeff Engelman
Environmental Control Officer

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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2010

CLASS I

- | | |
|-------------------------------|-------------------------------|
| + AmeriPride Uniform Services | + Kraft Foods, Fresno |
| + AnoTech Metal Finishing | + LiDestri Foods, Inc. |
| ConAgra | + Producers Dairy Foods, Inc. |
| + Cornnuts | + Valley Metal Finishing |
| + Foster Farms, Belgravia | |



Mari Barrett
Environmental Control Officer

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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2010

CLASS I

- | | |
|---------------------------------------|------------------------------------|
| + Aramark Uniform Service | + Lyons Magnus #1 |
| + California State University, Fresno | + Mission Linen Service |
| +* Darling International, Inc | + PELCO |
| + E&J Gallo Winery | +* San Joaquin Valley Concentrates |
| + Foster Farms Poultry | +* Yergat Packing Co., Inc. |



Janelle Parker
Environmental Control Officer

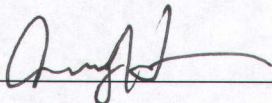
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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2010

CLASS I

- | | |
|--------------------------------|--------------------------------|
| + Commercial Electro Plating | + Wawona Frozen Foods – Fresno |
| + California Dairies | +* Yosemite Linen Supply, Inc. |
| +* King Industrial Hard Chrome | Zacky Farms Packing |
| + Pacific Choice Brands | + Zacky Farms Turkey Plant |



Andrew Heckman
Environmental Control Officer

* Identifies those industries for which detail has been provided in this report.

+ Identifies those industries for which the Environmental Control Office performed an inspection in the 1st quarter of 2010.

CITY OF FRESNO – WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1ST QUARTER 2010

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**Industrial User
Name & Address****Industrial Type****Flow Range of Process
Discharge (GPD)****Regulating Codes**

Darling International Inc
2354 S Fruit Ave
Fresno, CA 93706

Renderer

50,000 – 100,000

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c)-90611

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated	
1	Achieved Compliance	Oil & Grease	POTW Series of Grab Samples				An Enforcement Inspection on 01/07/10 and a compliance check on 01/15/10 verified that all corrective measures have been completed.

Remarks:

**Industrial User
Name & Address****Industrial Type****Flow Range of Process
Discharge (GPD)****Regulating Codes**

Foster Farms Dairy
3380 W Ashlan Ave
Fresno, CA 93722

Dairy

100,000 – 500,000

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(d)-217123

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated	
0	Inconsistently Achieving Compliance	pH	POTW grab sample	01/21/10	2.5	Local lower limit of 6.0 and Federal limit of 5.0	A Notice of Violation was issued on 01/28/10 with an administrative penalty of \$500.00. A compliance schedule and completion report was received on 02/02/10. A compliance check on 03/09/10 verified that corrective measures have been completed. The IU appealed the penalty on 02/10/10. After due consideration, the POTW waived the penalty. At the end of the quarter, the IU is considered to be in compliance.

Remarks:

**Industrial User
Name & Address****Industrial Type****Flow Range of Process
Discharge (GPD)****Regulating Codes**

Foster Farms Poultry
2960 S Cherry Ave
Fresno, CA 93706

Poultry Processor

>500,000

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(e)-106849

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated	
0	Inconsistently Achieving Compliance	pH	POTW Grab Sample	03/18/10	5.6	Lower Local Limit of 6.0	A Warning Notice was issued on 03/26/10 with a Response Date of 04/12/10. See Remarks

Remarks: An Enforcement Inspection and Compliance Check will be conducted after the Plan of Action is received.

<u>Industrial User Name & Address</u> Fruit Fillings, Inc. 2531 E. Edgar Fresno, CA 93706-5410	<u>Industrial Type</u> Food Processor	<u>Flow Range of Process Discharge (GPD)</u> 25,000 – 50,000	<u>Regulating Codes</u> Local: Fresno Municipal Code Federal: 40 CFR 403
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Permit Number: FI(b)96177

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated	
0	Consistently Achieving Compliance	pH				Local limit of 6.0- 12.4	This IU submitted a Completion Report on 03/18/10.

Remarks: A compliance check will be conducted in the second quarter. All samples collected during the quarter were within local and federal discharge limits.

<u>Industrial User Name & Address</u>	<u>Industrial Type</u>	<u>Flow Range of Process Discharge (GPD)</u>	<u>Regulating Codes</u>
King Industrial Hard Chrome 1259 S. Channing Ave. Fresno, CA 93706	Metal Finisher	0	Local: Fresno Municipal Code Federal: 40 CFR 433

Permit Number: FV-229090

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
0	Inconsistently Achieving Compliance	Failure to notify the CA of a change in operation that resulted in the discharge of process wastewater	02/17/10	A Notice of Violation was issued on 03/11/10 with an administrative penalty of \$500.00.

Remarks:

**Industrial User
Name & Address****Industrial Type****Flow Range of Process
Discharge (GPD)****Regulating Codes**

King Industrial Hard Chrome
1259 S. Channing Ave.
Fresno CA 93706

Metal Finisher

0

Local: Fresno Municipal Code
Federal: 40 CFR 433

Permit Number: FV-229090

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated	
0	Inconsistently Achieving Compliance	Flow	POTW inspection	02/17/10	>0 GPD	Zero discharge	The IU is permitted as a Zero-Discharge Categorical industry. During an inspection on 02/17/10, it was discovered that the IU discharges a regulated waste stream. A Notice of Violation was issued on 03/11/10 with an administrative penalty of \$500.00. The IU appealed the penalty. After due consideration, the appeal was denied. A compliance schedule was received on 03/26/10 with a completion date of 05/15/10.

Remarks:

<u>Industrial User Name & Address</u>	<u>Industrial Type</u>	<u>Flow Range of Process Discharge (GPD)</u>	<u>Regulating Codes</u>
Lyons Magnus #1 1636 S Second St Fresno, CA 93702	Fruit Processor	100,000 – 500,000	Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(d)-70019

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
0	Inconsistently Achieving Compliance	Failure to Submit a Flow Monitoring Report	12/15/09	The document was received on 01/05/10. A Warning Notice was issued on 01/11/10 with an administrative penalty of \$250.00. At the end of the quarter, the IU is considered to be in compliance.

Remarks:

<u>Industrial User Name & Address</u>	<u>Industrial Type</u>	<u>Flow Range of Process Discharge (GPD)</u>	<u>Regulating Codes</u>
Valley Fig Growers 20028 S Third St Fresno, CA 93702	Food Processor	50,000 – 100,000	Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(c)-81893

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
1	Achieved Compliance	Failure to maintain sampling devices	12/08/09	A compliance schedule and completion report were received on 01/04/10. The IU appealed the penalty. After due consideration, the POTW reduced the penalty from \$500.00 to \$250.00.

Remarks:

<u>Industrial User Name & Address</u>	<u>Industrial Type</u>	<u>Flow Range of Process Discharge (GPD)</u>	<u>Regulating Codes</u>
Yosemite Linen Supply 3330 E Church Ave Fresno, CA 93725	Industrial Laundry	25,000 – 50,000	Local: Fresno Municipal Code Federal: 40 CFR 403

Permit Number: FI(b)-117997

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
1	Achieved Compliance	Failure to collect self- monitoring samples	11/30/09	A Warning Notice was issued on 01/05/10 with an administrative penalty of \$250.00. The IU submitted the results on 01/15/10.

Remarks: